



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP-00070***
Award Sheet

PROCUREMENT DIVISION

BID NO.: **RFP-00070**

PREVIOUS BID NO.: **NONE**

TITLE: **CHILDREN'S COURTHOUSE CAFETERIA**

CURRENT CONTRACT PERIOD: **10/08/2015** through **04/07/2021**

Total # of OTRs: **01**

MODIFICATION HISTORY

*Bid No. **RFP-00070***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

Yes Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ZAWOYSKI ANDREW**

PHONE: **305 375-5663**

FAX:

EMAIL: **AZAWOY@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

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VENDOR NAME: **J M R FOODS CORPORATION**
 DBA: **BOTTEGA EXPRESS**
 FEIN: **261456994** SUFFIX : **01** CITY: **Miami** ST: **FL** ZIP: **33128**
 STREET: **111 NW 1 ST**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Rebeca Prieto	305-7937584	-	-	rprieto169@yahoo.com

ITEMS AWARDED Section:Details: **RFP-00070**

(Per contract details: Revenue generating)

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **06/23/2015**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600056	
	Commodity ID	Commodity Name
	962-19	CAFETERIA SERVICES
	Department	Department Allocation
	ID	\$1.00

End of BPO Information Section